

## Recovery Alberta Board and Executive Expense Report

**Name:** Kerry Bales  
**Title:** Recovery Alberta CEO  
**Location:** Red Deer

Expenses posted during the month of September 2025

			Travel (1)						Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel				
Sep-25	P-Card	Meetings			145		145				
Sep-25	Expense Claim	Meetings				1,032	1,032				
	Direct Bill	Meetings					-				
<b>Total by category</b>			\$ -	\$ -	\$ 145	\$ 1,032	\$ 1,177	\$ -	\$ -	\$ -	

**Total posted for the Month**     \$     1,177

Maximum daily single meal expense posted in the month     \$     -  
Maximum daily base hotel rate posted in the month     \$     130  
Non economy air travel in the month     \$     -

**1) Travel expenses**

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

**2) Professional Development**

Includes conference, seminar and course registration fees and material

**3) Hosting and Hospitality expenses**

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

**4) Other**

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

## RA Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 144.54								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/8/2025	Tour of Lethbridge and Fort Macleod Recovery Alberta Sites with the Minister of Mental Health and Addiction - August 19 - 20, 2025.	AB - Other Zones	Accommodations	\$ 144.54				1			
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	10-Sep-25									



**COAST**  
 lethbridge hotel &  
 conference centre

BALES, Mx. KERRY

Confirmation Number: [REDACTED]  
 Room Number: [REDACTED]  
 Room Type: [REDACTED]  
 No. of Guests: [REDACTED]

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
08/19/2025	08/20/2025	FG	[REDACTED]
Room Number	Confirmation Number	Name	Amount (CAD)
Date	Code	Description	
[REDACTED]	[REDACTED]	BALES, Mx. KERRY	
08/19/2025	ADVDEP	Advance Deposits	(144.54)
		Line 1 transferred from Account [REDACTED] BALES, KERRY, Room	
08/19/2025	GOV	Room Charge - GOV	130.00
08/19/2025	TAXGRM	GST Room	6.63
08/19/2025	TAXLEV	Tourism Levy	5.31
08/19/2025	TAXDMF	Destination Marketing Fee	2.60
<b>Subtotal for [REDACTED]</b>			<b>0.00</b>
<b>Sub-Total:</b>			<b>130.00</b>
<b>Total Tax:</b>			<b>14.54</b>
<b>Total Payments:</b>			<b>(144.54)</b>
<b>Total Due:</b>			<b>0.00</b>

TERMS:

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

## RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BALES, KERRY R	Recovery Alberta CEO	Red Deer	\$ 1,032.02								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
8/4/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
8/11/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
8/18/2025	Round Trip - in person meetings in Edmonton with government and other stakeholders.		Mileage-Other	\$ 141.00	Red Deer	Edmonton		1			300
8/19/2025	Tour of Lethbridge and Fort Macleod Recovery Alberta Sites with the Minister of Mental Health and Addiction - August 19 - 20.	AB - Other Zones	Meals Per Diem	\$ 84.50				2			
8/19/2025	Tour of Claresholm Centre for Mental Health and Addiction and Lander Treatment Centre - August 19.		Mileage-Other	\$ 199.75	Edmonton	Claresholm		1			425
8/19/2025	Tour of Lethbridge Recovery Alberta sites with the Minister of Mental Health and Addiction - August 19		Mileage-Other	\$ 39.95	Claresholm	Lethbridge		1			85
8/20/2025	Tour/Meeting with Blood Tribe with Minister of Mental Health and Addiction - August 20		Mileage-Other	\$ 36.66	Lethbridge	Blood Tribe		1			78
8/20/2025	Tour of Foothills Centre in Fort MacLeod with the Minister of Mental Health and Addiction - August 20		Mileage-Other	\$ 30.08	Blood Tribe	Fort Macleod		1			64
8/20/2025	Return to Edmonton - Tour of Recovery Alberta sites in Fort Macleod - August 20		Mileage-Other	\$ 218.08	Fort Macleod	Edmonton		1			464
Approver(s) for the claim	Approval Status	Approval Date									
Approval kept on file	Approve	10-Sep-25									